

Work Order ID 150856 - 2

Thursday, September 08, 2016 11:09:30 AM

150856

RUSH

Page 1

Item ID: D5110-1

Revision ID:

Item Name: Swivel Nut Fitting

Start Date: 9/19/2016 Start Qty: 12.00

Required Date: 9/23/2016 Req'd Qty: 12.00

Reference:

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

2017X
Split - 2 -
12
12

Cust Item ID:

Customer:

SEP 08 2016

Approvals: Process Plan: 21 Date: Tooling: Date:

QC: 9-89 Date: SPC (Y/N): Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5110	B

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 33583

Purchase part #: 12 C6X SS

Possible supplier: PARKER HANNIFIN

Certificate of conformity is required

20
12

SEP 08 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

Certificate of conformity is required.

0.04

Hx Split - 9-26

Work Order ID 150856

150856

Page 2

Thursday, September 08, 2016 11:09:30 AM

Item ID: D5110-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Swivel Nut Fitting
 Start Date: 9/19/2016 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 9/23/2016 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						17	0		DAS 38 9-89
QC	Memo	0.00							
Quality Control									SEP 27 2016
121		0.00							
121						17	0		DAS 08 9-89
HAAS 5AXIS	Memo	0.60							
HAAS CNC vertical machine #5	DRILL LOCK WIRE HOLES AS PER DWG AND FOLIO FB490								
	FOLIO REV: <u>AA</u>								
	DWG REV: <u>B</u>								
	DEBURR								
122	QC2- Inspect parts off machine FAI/FAIB	0.00							
122						17	0		DAS 08 9-89
QC	Memo	0.04							
Quality Control									

B. = 16/09/29

B. = 16/09/29

Work Order ID 150856

Thursday, September 08, 2016 11:09:30 AM

150856

Page 3

Item ID: D5110-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Swivel Nut Fitting
 Start Date: 9/19/2016 Start Qty: 12.00 ***12*** Cust Item ID:
 Required Date: 9/23/2016 Req'd Qty: 12.00 ***12*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
123 *123* QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.04				17	4		DAS 45 9-89 2016-10-03
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>ST152</u> Memo	0.00 0.02				Hx			DAS 26 9-89 OCT 04 2016
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.20							DAS 21 9-89 OCT 05 2016

DAS
21
9-89
OCT 05 2016

Picklist Print

Thursday, September 08, 2016 11:09:34 AM

Page 1

Work Order ID: 150856

150856

Parent Item: D5110-1

D5110-1

Parent Item Name: Swivel Nut Fitting

Start Date: 9/19/2016

Required Date: 9/23/2016

Start Qty: 12.00

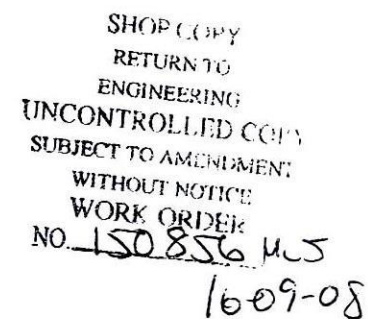
Required Qty: 12.00

Comments: IPP REV:A 14.06.18 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
12 C6X SS *12 C6X SS* Swivel Nut Fitting		Purchased			No		Each	0.0000		12 17x 17x			

12 17x
17x 5016-9-26.

D5110-X SWIVEL NUT FITTING

[illegible]

NOTES:
 1) SUPPLIER: SEE TABLE
 2) MATERIAL: SEE TABLE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: PER QSI 044 6.1
 7) WEIGHT: PER TABLE
 8) LOCKWEIGHT HOLES TO BE ADDED BY PRODUCTION

RELEASED
2016-08-04
ECN 16-672

B	ADDED LOCKWIRE HOLES	CC	16.06.20
A	NEW ISSUE	DB	14.04.24
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. REV. B D5110 SHEET 1 OF 1 TITLE SCALE SWIVEL NUT FITTING NTS	
DRAWN	CC		
CHECKED	AK		
MFG. APPR.	JLM		
APPROVED	HS		
DE APPR.	DS		
DATE	16.06.20	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. HAS IS SUPPLIED BY THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33583**

Purchase Order Date 9/8/2016 1:14:04 PM
PO Print Date 9/8/2016

Page Number 1 of 2

Order From :
WAINBEE LTD
215 BOUL. BRUNSWICK
POINTE-CLAIRE, QC H9R 4R7
CA

VC-WAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SEP 08 2016

E-MAILED

Contact Name
Vendor Phone 514 697 8810
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	12 C6X SS AS PER DWG DS110 REV. B B150856 <i>Recu Hx sp/6-9-26.</i>	Swivel Nut Fitting	9/16/2016 Yes 9/16/2016	FN	20.00 Each	\$152.21	\$3,044.20
2	71401-45 Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSE	9/16/2016 No 9/16/2016		1.00	\$0.00	\$0.00

Line Total: \$3,044.20
Line Total: \$0.00

Note:

9/8/2016



Parker Canada Division

4635 DURHAM ROAD SOUTH
GRIMSBY ON L3M 4G4

PACKING LIST LA LISTE D'EMBALLAGE



FT: B

SOLD TO
VENDU À

WAINBEE LTD
5789 COOPERS AVENUE
MISSISSAUGA ONTARIO
CANADA ON L4Z 3S6

SHIP TO
À EXPÉDIER À
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7

MARK / LA MARQUE

ACCT# 151793240
09/22/16 1434

SHIPPING INSTRUCTIONS
LES INSTRUCTIONS D'EXPÉDITION

SALES ORDER NO. / N° DE COMMANDE 414369-002		DATE ENTERED / DATE D'ENTRÉE 09/08/16	
CUSTOMER CODE / CODE DU CLIENT 946839 ZZZ		CUSTOMER ORDER NO. / N° CDE. CLIENT 11258563	
F.O.B. / F.A.B. GRIMSBY CAN		SALESMAN'S NO. / N° DU VENDEUR	
DATE SCHEDULED / LA DATE ÉTABLI		DATE SHIPPED / EXPÉDIÉ LE	
SHIPPED VIA / EXPÉDIÉ VIA FEDX GROUND		SHIPPING CHARGES FRAIS D'EXPÉDITION	
FREIGHT CODE / CODE DE FRET COLLECT		NO. REELS N° DE BOBINE	NO. CONTAINERS N° DES CONTENEURS
FREIGHT BILL NO. N° DE FRACTURE DE CARGAISON		FILLED BY REPLI PAR	PACKED BY EMBALLÉ PAR
		CHECKED BY VÉRIFIÉ PAR	

ITEM ARTICLE	Qty Ord or Bal. on Ord Qté Cde ou Solde Cde	PARKER PART NUMBER LE NUMÉRO DE PIÈCE POUR PARKER	CUSTOMER PART NUMBER LE NUMÉRO DE PIÈCES DU CLIENT	LOCATION CODE CODE DE LOCATION	Product Code Code de Produit	QTY. SHIPPED QTE. EXPÉDIÉE	NO. OF BOXES N° DE BOÎTES	Balance on Order Le Solde Commandé	Request Date Date Requête
TOP PRIORITY-RUSH SHIPMENT PLEASE SHIP FEDEX ECONOMY COLLECT ACCT# 151793240									
1	20	12 C6X-SS	SWIVEL NUT ELBOW		0045A	17		0	09/08/16

PAGE 1 of 1

CUSTOMER COPY

